

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DONNA L. KELLY

CASE NO. 06 B 12527

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-1327

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/03/06 and confirmed on 12/22/06.
2. The case was dismissed after confirmation, 11/16/2007.
3. The Debtor paid a total of \$ 1400.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
GMAC RESCAP LLC	MORTGAGE ARRE	.00	.00	.00
AUTO CREDIT CENTER INC	SECURED	15.44	.00	15.44
AUTO CREDIT CENTER INC	SECURED	37.05	.00	37.05
AR CONCEPTS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6801.83	.00	.00
ASPIRE VISA	UNSECURED	842.09	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	768.00	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	365.16	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
PINNACLE FINANCIAL GROUP	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
HAND SURGERY ASSOCIATES	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	2203.19	.00	.00
OLIVER ADJUSTMENT	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SHAW & FOLEY	UNSECURED	1726.56	.00	.00
TRIBUTE MASTER CARD	UNSECURED	NOT FILED	.00	.00
AUTO CREDIT CENTER INC	UNSECURED	11877.99	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	492.53	.00	.00
ASPIRE VISA	UNSECURED	577.27	.00	.00

Summary of disbursements:

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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	52.49	.00	25654.62	.00	25707.11
PRINCIPAL PAID	52.49	.00	.00	.00	52.49
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	52.49	.00	.00	.00	52.49
The Debtor's attorney, DAVID M SIEGEL				, was allowed \$	3000.00
and was paid \$ 376.00 direct and \$ 1290.11 through the plan.					

The Trustee received \$ 57.40 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE